

State of Idaho
Division of Financial Management
STARS -- Single Audit Report
Federal Fiscal Year 2005

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Vendor: 826000778 00, GRANGEVILLE JT. SCH. DIST. NO. 241

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
06/30/2005	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	30,030.55
06/30/2005	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	0.00
09/26/2005	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	4,369.94
09/26/2005	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	0.00
CFDA 10.550 Total:							34,400.49
11/12/2004	Supt of Public Instruction	1170200411124999000780	0348		10.553	School Breakfast Program	7,482.23
12/01/2004	Supt of Public Instruction	1170200412014999000180	0348		10.553	School Breakfast Program	8,769.71
12/15/2004	Supt of Public Instruction	1170200412154999000620	0348		10.553	School Breakfast Program	7,756.90
01/20/2005	Supt of Public Instruction	1170200501204999000250	0348		10.553	School Breakfast Program	6,335.89
02/17/2005	Supt of Public Instruction	1170200502174999000460	0348		10.553	School Breakfast Program	7,786.36
03/17/2005	Supt of Public Instruction	1170200503174999000390	0348		10.553	School Breakfast Program	7,581.86
05/12/2005	Supt of Public Instruction	1170200505124999001150	0348		10.553	School Breakfast Program	7,843.51
05/12/2005	Supt of Public Instruction	1170200505124999001190	0348		10.553	School Breakfast Program	8,566.73
07/01/2005	Supt of Public Instruction	1170200506294999000350	0348		10.553	School Breakfast Program	8,703.91
08/03/2005	Supt of Public Instruction	1170200508034999000240	0348		10.553	School Breakfast Program	682.43
CFDA 10.553 Total:							71,509.53
11/12/2004	Supt of Public Instruction	1170200411124999000770	0348		10.555	National School Lunch Program	26,587.06
11/12/2004	Supt of Public Instruction	1170200411124999000790	0348		10.555	National School Lunch Program	93.29
11/12/2004	Supt of Public Instruction	1170200411124999000800	0348		10.555	National School Lunch Program	448.35
12/01/2004	Supt of Public Instruction	1170200412014999000170	0348		10.555	National School Lunch Program	27,082.37
12/01/2004	Supt of Public Instruction	1170200412014999000190	0348		10.555	National School Lunch Program	74.89
12/01/2004	Supt of Public Instruction	1170200412014999000200	0348		10.555	National School Lunch Program	471.53
12/15/2004	Supt of Public Instruction	1170200412154999000610	0348		10.555	National School Lunch Program	24,204.81
12/15/2004	Supt of Public Instruction	1170200412154999000630	0348		10.555	National School Lunch Program	61.12
12/15/2004	Supt of Public Instruction	1170200412154999000640	0348		10.555	National School Lunch Program	398.94
01/20/2005	Supt of Public Instruction	1170200501204999000240	0348		10.555	National School Lunch Program	20,010.82
01/20/2005	Supt of Public Instruction	1170200501204999000260	0348		10.555	National School Lunch Program	41.36
01/20/2005	Supt of Public Instruction	1170200501204999000270	0348		10.555	National School Lunch Program	276.94
02/17/2005	Supt of Public Instruction	1170200502174999000450	0348		10.555	National School Lunch Program	24,334.65
02/17/2005	Supt of Public Instruction	1170200502174999000470	0348		10.555	National School Lunch Program	62.33
02/17/2005	Supt of Public Instruction	1170200502174999000480	0348		10.555	National School Lunch Program	285.48
03/17/2005	Supt of Public Instruction	1170200503174999000400	0348		10.555	National School Lunch Program	40.63
03/17/2005	Supt of Public Instruction	1170200503174999000410	0348		10.555	National School Lunch Program	341.60

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
03/17/2005	Supt of Public Instruction	1170200503174999000380	0348		10.555	National School Lunch Program	23,615.11
05/12/2005	Supt of Public Instruction	1170200505124999001160	0348		10.555	National School Lunch Program	42.56
05/12/2005	Supt of Public Instruction	1170200505124999001170	0348		10.555	National School Lunch Program	325.74
05/12/2005	Supt of Public Instruction	1170200505124999001200	0348		10.555	National School Lunch Program	48.05
05/12/2005	Supt of Public Instruction	1170200505124999001210	0348		10.555	National School Lunch Program	355.02
05/12/2005	Supt of Public Instruction	1170200505124999001140	0348		10.555	National School Lunch Program	23,675.26
05/12/2005	Supt of Public Instruction	1170200505124999001180	0348		10.555	National School Lunch Program	25,278.18
06/29/2005	Supt of Public Instruction	1170200506294999000360	0348		10.555	National School Lunch Program	40.47
06/29/2005	Supt of Public Instruction	1170200506294999000370	0348		10.555	National School Lunch Program	312.93
07/01/2005	Supt of Public Instruction	1170200506294999000340	0348		10.555	National School Lunch Program	25,123.40
08/03/2005	Supt of Public Instruction	1170200508034999000250	0348		10.555	National School Lunch Program	2.43
08/03/2005	Supt of Public Instruction	1170200508034999000260	0348		10.555	National School Lunch Program	4.88
08/03/2005	Supt of Public Instruction	1170200508034999000230	0348		10.555	National School Lunch Program	1,990.30
CFDA 10.555 Total:							225,630.50
06/23/2005	Supt of Public Instruction	1170200506234807000060	0348		10.559	Summer Food Service Program for Children	65.00
08/03/2005	Supt of Public Instruction	1170200508034999000270	0348		10.559	Summer Food Service Program for Children	845.68
08/03/2005	Supt of Public Instruction	1170200508034999000280	0348		10.559	Summer Food Service Program for Children	88.66
09/14/2005	Supt of Public Instruction	1170200509144999000460	0348		10.559	Summer Food Service Program for Children	3,194.24
09/14/2005	Supt of Public Instruction	1170200509144999000480	0348		10.559	Summer Food Service Program for Children	1,835.20
09/14/2005	Supt of Public Instruction	1170200509144999000470	0348		10.559	Summer Food Service Program for Children	334.88
09/14/2005	Supt of Public Instruction	1170200509144999000490	0348		10.559	Summer Food Service Program for Children	192.40
CFDA 10.559 Total:							6,556.06
04/06/2005	Supt of Public Instruction	1170200504054362000010	0348		15.130	Indian Education Assistance to Schools	2,203.00
CFDA 15.130 Total:							2,203.00
06/15/2005	Supt of Public Instruction	1170200506134742000430	0348		16.727	Enforcing Underage Drinking Laws Program	168.93
06/29/2005	Supt of Public Instruction	1170200506294844000530	0348		16.727	Enforcing Underage Drinking Laws Program	228.99
CFDA 16.727 Total:							397.92
06/15/2005	Supt of Public Instruction	1170200506134742000180	0348		20.601	Alcohol Traffic Safety & Drunk Driving Preven	101.34
06/29/2005	Supt of Public Instruction	1170200506294844000170	0348		20.601	Alcohol Traffic Safety & Drunk Driving Preven	137.37
CFDA 20.601 Total:							238.71

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Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
03/24/2005	Commission on Arts	1196200503244302000090	0348	03-6100-2055	45.025	National Endowment for the Arts	765.00
CFDA 45.025 Total:							765.00
06/27/2005	State Library	1521200506274375000050	0348	LS-0005001305	45.310	State Library Program	2,148.64
CFDA 45.310 Total:							2,148.64
12/01/2004	Supt of Public Instruction	1170200411304681000610	0348		84.010	Chapter I Basic and Concentration Grants	67,395.00
02/02/2005	Supt of Public Instruction	1170200502014013000480	0348		84.010	Chapter I Basic and Concentration Grants	9,698.00
02/02/2005	Supt of Public Instruction	1170200501314011000360	0348		84.010	Chapter I Basic and Concentration Grants	123,169.00
03/02/2005	Supt of Public Instruction	1170200503024164000470	0348		84.010	Chapter I Basic and Concentration Grants	38,000.00
06/02/2005	Supt of Public Instruction	1170200505314670000460	0348		84.010	Chapter I Basic and Concentration Grants	153,665.00
08/03/2005	Supt of Public Instruction	1170200508024111000320	0348		84.010	Chapter I Basic and Concentration Grants	62,062.00
09/08/2005	Supt of Public Instruction	1170200509084294000520	0348		84.010	Chapter I Basic and Concentration Grants	35,000.00
CFDA 84.010 Total:							488,989.00
02/02/2005	Supt of Public Instruction	1170200502024019000110	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	102,756.00
02/02/2005	Supt of Public Instruction	1170200502024019000190	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	12,161.00
02/09/2005	Supt of Public Instruction	1170200502074045000340	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	30,000.00
03/09/2005	Supt of Public Instruction	1170200503074203000390	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	30,000.00
06/08/2005	Supt of Public Instruction	1170200506084722000480	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	70,449.00
08/17/2005	Supt of Public Instruction	1170200508154185000330	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	37,451.00
09/14/2005	Supt of Public Instruction	1170200509134319000350	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	26,000.00
CFDA 84.027 Total:							308,817.00
08/17/2005	Professional-Technical Education	1503200508165330000260	0348	V048A040012	84.048	Vocational Education Basic Grants to States	3,046.00
CFDA 84.048 Total:							3,046.00
02/02/2005	Supt of Public Instruction	1170200502024019000290	0348		84.173	Handicapped-Preschool Grants	3,583.00
02/02/2005	Supt of Public Instruction	1170200502024019000350	0348		84.173	Handicapped-Preschool Grants	1,605.00
02/09/2005	Supt of Public Instruction	1170200502074044000270	0348		84.173	Handicapped-Preschool Grants	2,400.00
03/09/2005	Supt of Public Instruction	1170200503074202000300	0348		84.173	Handicapped-Preschool Grants	2,400.00
06/15/2005	Supt of Public Instruction	1170200506154745000360	0348		84.173	Handicapped-Preschool Grants	9,201.00
08/17/2005	Supt of Public Instruction	1170200508154184000230	0348		84.173	Handicapped-Preschool Grants	2,000.00
08/24/2005	Supt of Public Instruction	117020050823J102000120	0348		84.173	Handicapped-Preschool Grants	-8,456.14
09/08/2005	Supt of Public Instruction	1170200509064290000410	0348		84.173	Handicapped-Preschool Grants	681.00

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
CFDA 84.173 Total:							13,413.86
11/24/2004	Supt of Public Instruction	1170200411224661000630	0348		84.186	Drug-Free Schools and Communities, State	600.00
11/24/2004	Supt of Public Instruction	1170200411224661000230	0348		84.186	Drug-Free Schools and Communities, State	600.00
12/15/2004	Supt of Public Instruction	1170200412144763000640	0348		84.186	Drug-Free Schools and Communities, State	300.00
12/15/2004	Supt of Public Instruction	1170200412144763000230	0348		84.186	Drug-Free Schools and Communities, State	300.00
01/26/2005	Supt of Public Instruction	1170200501244968000390	0348		84.186	Drug-Free Schools and Communities, State	162.00
02/24/2005	Supt of Public Instruction	1170200502244114000610	0348		84.186	Drug-Free Schools and Communities, State	2,924.00
02/28/2005	Supt of Public Instruction	1170200503034191000180	0348		84.186	Drug-Free Schools and Communities, State	162.00
02/28/2005	Supt of Public Instruction	1170200503034191000170	0348		84.186	Drug-Free Schools and Communities, State	-162.00
03/23/2005	Supt of Public Instruction	1170200503214277000250	0348		84.186	Drug-Free Schools and Communities, State	1,076.00
05/25/2005	Supt of Public Instruction	1170200505244629000660	0348		84.186	Drug-Free Schools and Communities, State	3,144.00
06/08/2005	Supt of Public Instruction	117020050608J766000080	0348		84.186	Drug-Free Schools and Communities, State	-3,059.04
06/15/2005	Supt of Public Instruction	1170200506144744000630	0348		84.186	Drug-Free Schools and Communities, State	3,940.96
06/15/2005	Supt of Public Instruction	1170200506144744000380	0348		84.186	Drug-Free Schools and Communities, State	3,059.04
08/24/2005	Supt of Public Instruction	1170200508244223000400	0348		84.186	Drug-Free Schools and Communities, State	6,495.00
08/24/2005	Supt of Public Instruction	1170200508244223000100	0348		84.186	Drug-Free Schools and Communities, State	1,853.00
09/21/2005	Supt of Public Instruction	1170200509204352000740	0348		84.186	Drug-Free Schools and Communities, State	1,000.00
CFDA 84.186 Total:							22,394.96
11/24/2004	Supt of Public Instruction	1170200411224659000110	0348		84.287	Twenty-First Century Community Learning Ctrs	21,011.00
12/15/2004	Supt of Public Instruction	1170200412144762000080	0348		84.287	Twenty-First Century Community Learning Ctrs	16,000.00
01/26/2005	Supt of Public Instruction	1170200501244968000130	0348		84.287	Twenty-First Century Community Learning Ctrs	32,551.00
02/24/2005	Supt of Public Instruction	1170200502234113000420	0348		84.287	Twenty-First Century Community Learning Ctrs	30,000.00
02/24/2005	Supt of Public Instruction	1170200502234113000220	0348		84.287	Twenty-First Century Community Learning Ctrs	4,480.00
03/23/2005	Supt of Public Instruction	1170200503214276000230	0348		84.287	Twenty-First Century Community Learning Ctrs	12,000.00
06/15/2005	Supt of Public Instruction	1170200506144744000200	0348		84.287	Twenty-First Century Community Learning Ctrs	90,000.00
08/03/2005	Supt of Public Instruction	1170200508014108000080	0348		84.287	Twenty-First Century Community Learning Ctrs	2,000.00
08/24/2005	Supt of Public Instruction	117020050823J102000130	0348		84.287	Twenty-First Century Community Learning Ctrs	-5,654.83
08/24/2005	Supt of Public Instruction	1170200508234222000230	0348		84.287	Twenty-First Century Community Learning Ctrs	23,299.83
08/31/2005	Supt of Public Instruction	1170200508304253000080	0348		84.287	Twenty-First Century Community Learning Ctrs	1,700.00
09/30/2005	Supt of Public Instruction	1170200510034385000140	0348		84.287	Twenty-First Century Community Learning Ctrs	2,000.00
09/30/2005	Supt of Public Instruction	1170200510034385000130	0348		84.287	Twenty-First Century Community Learning Ctrs	-2,000.00
CFDA 84.287 Total:							227,387.00

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01/20/2005	Supt of Public Instruction	1170200501184942000240	0348		84.298	Innovative Education Program Strategies	2,089.00
02/02/2005	Supt of Public Instruction	1170200501314012000410	0348		84.298	Innovative Education Program Strategies	3,028.00
03/02/2005	Supt of Public Instruction	1170200503014162000690	0348		84.298	Innovative Education Program Strategies	5,000.00
06/03/2005	Supt of Public Instruction	117020050603J759000060	0348		84.298	Innovative Education Program Strategies	-343.36
06/03/2005	Supt of Public Instruction	117020050603J759000070	0348		84.298	Innovative Education Program Strategies	-5,000.00
06/22/2005	Supt of Public Instruction	1170200506214790000580	0348		84.298	Innovative Education Program Strategies	6,000.00
08/03/2005	Supt of Public Instruction	1170200508024109000230	0348		84.298	Innovative Education Program Strategies	2,710.36
CFDA 84.298 Total:							13,484.00
11/17/2004	Supt of Public Instruction	1170200411154627000070	0348		84.318	Technology Literacy Challenge Fund Grants	14,969.00
11/17/2004	Supt of Public Instruction	1170200411154627000090	0348		84.318	Technology Literacy Challenge Fund Grants	7,107.00
01/26/2005	Supt of Public Instruction	1170200501244965000210	0348		84.318	Technology Literacy Challenge Fund Grants	8,552.00
01/26/2005	Supt of Public Instruction	1170200501244965000280	0348		84.318	Technology Literacy Challenge Fund Grants	7,195.00
02/02/2005	Supt of Public Instruction	1170200502014015000260	0348		84.318	Technology Literacy Challenge Fund Grants	7,000.00
02/02/2005	Supt of Public Instruction	1170200502014015000350	0348		84.318	Technology Literacy Challenge Fund Grants	6,000.00
03/09/2005	Supt of Public Instruction	1170200503084205000320	0348		84.318	Technology Literacy Challenge Fund Grants	4,342.00
03/09/2005	Supt of Public Instruction	1170200503084205000440	0348		84.318	Technology Literacy Challenge Fund Grants	1,000.00
06/02/2005	Supt of Public Instruction	1170200506024675000650	0348		84.318	Technology Literacy Challenge Fund Grants	3,862.00
06/02/2005	Supt of Public Instruction	117020050602J758000060	0348		84.318	Technology Literacy Challenge Fund Grants	-6,943.22
06/02/2005	Supt of Public Instruction	117020050602J758000070	0348		84.318	Technology Literacy Challenge Fund Grants	-7,195.00
06/02/2005	Supt of Public Instruction	117020050602J758000080	0348		84.318	Technology Literacy Challenge Fund Grants	-6,000.00
06/02/2005	Supt of Public Instruction	117020050602J758000090	0348		84.318	Technology Literacy Challenge Fund Grants	-1,000.00
08/24/2005	Supt of Public Instruction	117020050823J102000080	0348		84.318	Technology Literacy Challenge Fund Grants	-2,496.88
08/24/2005	Supt of Public Instruction	117020050823J102000100	0348		84.318	Technology Literacy Challenge Fund Grants	-3,862.00
08/24/2005	Supt of Public Instruction	117020050823J102000090	0348		84.318	Technology Literacy Challenge Fund Grants	-1,102.55
CFDA 84.318 Total:							31,427.35
12/29/2004	Supt of Public Instruction	1170200412294849000030	0348		84.358	Rural Education	2,621.51
04/27/2005	Supt of Public Instruction	1170200504254471000070	0348		84.358	Rural Education	41,320.00
08/17/2005	Supt of Public Instruction	1170200508164192000010	0348		84.358	Rural Education	19,414.50
CFDA 84.358 Total:							63,356.01
12/01/2004	Supt of Public Instruction	1170200411304680000150	0348		84.367	Improving Teacher Quality State Grants	30,847.00
02/02/2005	Supt of Public Instruction	1170200502014014000050	0348		84.367	Improving Teacher Quality State Grants	3,746.00
02/02/2005	Supt of Public Instruction	1170200502014014000470	0348		84.367	Improving Teacher Quality State Grants	35,287.00

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03/02/2005	Supt of Public Instruction	1170200503024163000430	0348		84.367	Improving Teacher Quality State Grants	20,000.00
06/02/2005	Supt of Public Instruction	1170200505314671000400	0348		84.367	Improving Teacher Quality State Grants	50,335.00
08/03/2005	Supt of Public Instruction	1170200508024110000250	0348		84.367	Improving Teacher Quality State Grants	12,000.00
08/24/2005	Supt of Public Instruction	117020050823J102000110	0348		84.367	Improving Teacher Quality State Grants	-33,184.04
09/08/2005	Supt of Public Instruction	1170200509074292000260	0348		84.367	Improving Teacher Quality State Grants	12,000.00
CFDA 84.367 Total:							131,030.96
12/01/2004	Supt of Public Instruction	1170200411304683000010	0348		94.004	Learn & Serve America-School & Community	2,000.28
03/02/2005	Supt of Public Instruction	117020050302J482000050	0348		94.004	Learn & Serve America-School & Community	-1,561.74
09/08/2005	Supt of Public Instruction	1170200509064290000040	0348		94.004	Learn & Serve America-School & Community	3,438.54
CFDA 94.004 Total:							3,877.08
Vendor Total:							<u>1,651,073.07</u>